

Receiving Report

Date: 17-02-13
 Supplier: VWR INT

Batch No: 136826
 Dart P/O: 35215

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☐
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35215

Purchase Order Date 2/6/2017
PO Print Date 2/6/2017

Page Number 1 of 1

Order From :
VWR INTERNATIONAL LTD.
2360 ARGENTIA ROAD
MISSISSAUGA, ONTARIO L5N 5Z7
ACCOUNT 86046019

VC-VWR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

order online

Contact Name
Vendor Phone 289-290-0777

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-40	CA87003-261 NITRIC ACID ARISTAR 2.5L	2/10/2017 Yes 2/10/2017		6.00 Each	\$359.42	\$2,156.52

Deliver To: GARY

Line Total: \$2,156.52

PO Total: \$2,156.52

SP17-02-13

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PO Instructions: Procurement Quality Clauses

A000 QUALITY CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/6/2017

VWR International Co.

2103-64 AVE. EDMONTON, AB, CDA.



Wave Carrier Lane

06F

ATS

01Y

PACKING LIST

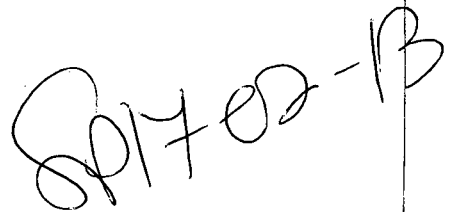
DATE	SHIPPING REFERENCE NO.	TERMS	PURCHASE ORDER NUMBER
			
	86112423060795	PO35215	
02/06/17	86112423060795	30 days net	po35215

Acct No: 0086046019
 Sold To: DART AEROSPACE LTD
 ACCOUNTS PAYABLE
 1270 ABERDEEN ST

Acct No: 0086046019
 Ship To: DART AEROSPACE LTD
 ACCOUNTS PAYABLE
 1270 ABERDEEN ST

HAWKESBURY ON K6A 1K7 CA
 DART AEROSPACE LTD Lavoie

HAWKESBURY ON K6A 1K7 CA

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
100	KOV201 / KOV301 / KOV401 / KOV501 / KOV601 / KOV701 /		6	6	EA	WEB Order #: W7304290 CA87003-261 NITRIC ACID ARISTAR PLUS 2.5L *** MFG NO. 10101-VWCQ09 Lot #: 1116100 Expiry Date: 11/30/18 CountryCode:CA Customs#:280800 Total cases : 6		
CERTIFICATION OF COMPLIANCE - The Company certifies that: 1. It has purchased the above product(s) from the requested manufacturer or material source. 2. It has not altered or modified the product(s) in any manner from the original condition in which they were received from the manufacturer or material source.								
								
PAGE 1L MSDS Documents are Available on our Web Site @VWR.COM								

ZONE:DO